



Treasurer's Payment Report

FY2007-08

June Payment

42 Richland County

0745 Sidney Elem

District: # 5

Direct State Aid (01-3110)	318,395.67
Quality Educator (01-3111)	32,875.03
At Risk Student (01-3112)	3,970.04
Indian Education for All (01-3113)	2,900.88
American Indian Achievement Gap (01-3114)	1,040.00
Special Education (01-3115)	40,766.04
Capital Investment and Deferred Maintenance (15-3660)	20,903.54
Transportation 2nd Semester (10-3210)	22,258.69

Total Payment

443,109.89

0746 Sidney H S

District: # 1

Direct State Aid (01-3110)	253,427.61
Quality Educator (01-3111)	22,833.18
At Risk Student (01-3112)	997.27
Indian Education for All (01-3113)	1,844.16
American Indian Achievement Gap (01-3114)	400.00
Special Education (01-3115)	17,459.43
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	11,759.98

Total Payment

315,464.75

0747 Savage Elem

District: # 7J

Direct State Aid (01-3110)	37,800.65
Quality Educator (01-3111)	4,406.41
At Risk Student (01-3112)	483.97
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,841.76
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 1st Semester (10-3210)	-714.42
Transportation 2nd Semester (10-3210)	5,903.89

Total Payment

63,569.94



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0748 Savage H S

District: # 2

Direct State Aid (01-3110)	47,813.40
Quality Educator (01-3111)	3,434.34
Indian Education for All (01-3113)	208.08
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,381.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	-419.58
Transportation 2nd Semester (10-3210)	3,467.37

Total Payment

62,708.09

0749 Brorson Elem

District: # 11

Direct State Aid (01-3110)	5,586.97
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	36.72
Special Education (01-3115)	233.61
Capital Investment and Deferred Maintenance (15-3660)	6,743.12

Total Payment

13,207.62

0750 Fairview Elem

District: # 13

Direct State Aid (01-3110)	77,149.23
Quality Educator (01-3111)	8,500.80
At Risk Student (01-3112)	1,244.77
Indian Education for All (01-3113)	648.72
Special Education (01-3115)	6,585.17
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	12,095.69

Total Payment

119,710.54

0751 Fairview H S

District: # 3

Direct State Aid (01-3110)	86,297.99
Quality Educator (01-3111)	7,059.34
At Risk Student (01-3112)	380.38
Indian Education for All (01-3113)	510.00
Special Education (01-3115)	7,049.25
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	5,662.67

Total Payment

113,702.75



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0754 Rau Elem

District: # 21

Direct State Aid (01-3110)	34,595.89
Quality Educator (01-3111)	3,521.76
Indian Education for All (01-3113)	297.84
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	2,100.77
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	-249.20
Transportation 2nd Semester (10-3210)	9,698.78

Total Payment

57,028.96

0768 Lambert Elem

District: # 86

Direct State Aid (01-3110)	30,984.06
Quality Educator (01-3111)	4,870.32
At Risk Student (01-3112)	1,153.09
Indian Education for All (01-3113)	220.32
Special Education (01-3115)	1,717.46
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	9,442.80

Total Payment

61,874.21

0769 Lambert H S

District: # 4

Direct State Aid (01-3110)	39,982.59
Quality Educator (01-3111)	3,970.48
At Risk Student (01-3112)	64.37
Indian Education for All (01-3113)	146.88
Special Education (01-3115)	892.11
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	9,410.42

Total Payment

61,209.97



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Payment Summary:

Direct State Aid	932,034.06
Quality Educator	92,078.86
At Risk Student	8,293.89
Indian Education for All	7,095.12
American Indian Achievement Gap	1,920.00
Special Education	80,026.96
Capital Investment and Deferred Maintenance	101,820.74
Transportation 2nd Semester	89,700.29

County Total Payment

1,311,586.72